

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 156 OF 166

<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)

Judy Chu For Congress

Full Name (Last, First, Middle Initial)

A. Southwest Airlines

Mailing Address 2702 Love Field Drive

City	State	Zip Code
Dallas	TX	75235

Purpose of Disbursement
Airfare-9/23/12-A.Wang-BUR/LAS-AAREA

Candidate Name

Office Sought:	<input type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

Disbursement For:	<input type="checkbox"/> Primary	<input type="checkbox"/> General
	<input type="checkbox"/> Other (specify)	

State: District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
09		19		2012

Amount of Each Disbursement this Period

275.80

Transaction ID : 17-3889-P

[MEMO ITEM]

Credit card payee, see Schedule D Bankcard Center (AW)

B. Constant Contact Inc.

Mailing Address 1601 Trapelo Rd # 329

City	State	Zip Code
Waltham	MA	02451

Purpose of Disbursement
Web Fee

Candidate Name

Office Sought:	<input type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

Disbursement For:	<input type="checkbox"/> Primary	<input type="checkbox"/> General
	<input type="checkbox"/> Other (specify)	

State: District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
08		14		2012

Amount of Each Disbursement this Period

155.00

Transaction ID : 17-3877-P

[MEMO ITEM]

Credit card payee, see Schedule D Bankcard Center (JC)

c. Julia Brownley for Congress

Mailing Address P.O. Box 2018

City	State	Zip Code
Thousand Oaks	CA	91358

Purpose of Disbursement
Contribution

Candidate Name

Julia Brownley

Office Sought:	<input checked="" type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

Disbursement For:	<input type="checkbox"/> Primary	<input type="checkbox"/> General
	<input type="checkbox"/> Other (specify)	

State: CA District: 26

Date of Disbursement

M M	/	D D	/	Y Y Y Y
08		14		2012

Amount of Each Disbursement this Period

2000.00

Transaction ID : 17-3876-P

[MEMO ITEM]

Credit card payee, see Schedule D Bankcard Center (JC)

SUBTOTAL of Disbursements This Page (optional).....

TOTAL This Period (last page this line number only).....

0.00
